

Appendix B
ERROR MESSAGES/USER RESPONSE LIST

ERROR MESSAGES/USER RESPONSE LIST

This section lists all the error and informational messages which NPPS displays to communicate with the system user. These messages are not codes; they are self-explanatory phrases which appear in the context of a particular screen and function. The messages always appear at the top, left corner of the screen and are sometimes accompanied by a beep which signals the system user to view the upper-left corner of the screen and read the message.

NPPS provides three types of messages: (1) informational messages, (2) edit failure messages, and (3) severe discrepancy messages. Each type of message is preceded by a character or set of characters. The informational messages are preceded by a single asterisk (*). The edit failure messages are preceded by three asterisks (***). The severe discrepancy messages are preceded by three ampersands (@@@).

In addition, NPPS provides a fatal error information screen which displays when an error occurs that prohibits the user from processing a particular transaction.

Informational Messages

Informational messages report the processing of a transaction has been completed. A message of this type may also display the results of the processing (i.e., parameters). In these cases, the program notes the changes which the user needs to know. Following are examples of both types of informational messages.

*** NORMAL RECALCULATION HAS BEEN DONE**

This informational message informs the user NPPS automatically recalculated the normals due to a change in the employee's record affecting his/her net pay, such as the election of a new bond.

*** FOUR HOURS OF SICK LEAVE CONVERTED TO LWOP**

This informational message gives the processing result. In this example, NPPS has converted the reported sick leave hours to LWOP hours because the employee in question did not have enough leave accumulated for the four hours recorded on his/her time card.

Edit Failure Messages

Edit failure messages are always displayed in conjunction with the transaction edit process. These messages indicate the transactional processing has been terminated due to one of three reasons: (1) you entered invalid data, (2) you forgot to enter data in a mandatory field, or (3) you are not authorized to perform the action you have requested.

When you receive an edit failure message, you must interpret the message and correct the erroneous data or fill in the missing data. Then you may reapply the

transaction, usually by pressing the **ENTER** key. Following are examples of the three types of edit failure messages.

***** DATE IS INVALID, FORM IS MMDDYY**

This edit failure message informs the user the date entered is in the incorrect format. You must now re-enter the date in the format required (MMDDYY).

***** STATE CODE MUST BE ENTERED**

This edit failure message informs the user the state code must be entered before your transaction can be processed. You must enter a valid state code.

***** USER NOT AUTHORIZED TO UPDATE PERSONNEL DATA**

This edit failure message informs you that your security profile does not permit you to update personnel data. If you wish to perform this function, you should contact your Application Administrator so that your security profile can be changed.

Severe Discrepancy Messages

Severe discrepancy messages indicate NPPS is unable to locate some data which it must have in order to perform the requested transactional processing. When you receive this type of message, you should call your system administrator who must then enter the missing data before you can proceed with this transactional processing. Following is an example of a severe discrepancy message.

@@@ TAX TABLE NOT FOUND

This severe discrepancy message indicates the processing of the transaction terminated because the tax table is required, and NPPS was not able to locate the tax table during its attempt to process the transaction. The tax table must be entered into NPPS before this transaction can be processed.

Fatal Error Information Screen

If you receive a fatal error information screen (see Figure B-1) while using NPPS, the preferred procedure is to record all the information displayed on the screen and give it to your Installation Application Administrator. The Administrator should then notify the Help Desk of the fatal error.

```
10:44:05.7      NASA PERSONNEL AND PAYROLL SYSTEM      98-06-07
NPO9010      ***** FATAL ERROR INFORMATION *****
              CENTER ID:9999      NPPS VERSION:99.99.99      TABLE RELEASE 9.99

DAM1090      DEBBIE

An error has occurred in the NASA Personnel and
Payroll System while processing your transaction.

Please write down or print the following

      Date-Time : 89-06-07 10:44:05.7
      Procedure : NPS2GLOB
      Statement : 200
      Error code: 933
      Error type: Natural
      System    : Payroll

Press any 'PF-KEY' or 'ENTER' key to exit
Please call HELP DESK at (256) 544-6673
```

Figure B-1 Fatal Error Information

NPPS MER Messages

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
1001	* PAYBLOCK XX SSN# XXXXXXXXXXXX XXXXXXXX IN MASTER EMPLOYEE RECORD
1002	* NORMAL RECALCULATION HAS BEEN DONE
1003	* NEW NORM NET RESULT NEGATIVE, NORMAL NET SET TO ZERO
1004	* CENTER NET PAY NEGATIVE, NET PAY SET TO ZERO
1005	* FIN-YTD CONTROL RECORD UPDATED
1006	* SPECIFY PAYBLOCK AND/OR SSN
1007	*** PAYBLOCK MUST BE NUMERIC AND 01 - 09
1008	*** EMPLOYEE # MUST BE NUMERIC
1009	*** UPDATE NOT ALLOWED, CYCLE = 3
1010	*** USER NOT AUTHORIZED TO PERFORM THIS FUNCTION
1011	*** RECORD CANNOT BE FOUND
1012	*** RECORD ALREADY EXISTS
1013	*** DATE IS INVALID, FORM IS MMDDYY
1014	*** INVALID FUNCTION CODE
1015	*** DATA BASE UPDATE UNSUCCESSFUL - CALL HELP DESK
1016	*** NAME CANNOT BE BLANK
1017	*** ADDRESS MUST BE ENTERED
1018	*** STATE MUST BE ALPHA AND PROPER U.S. ABBREVIATION
1019	*** ZIP MUST BE NUMERIC
1020	*** LIFE TABLE RECORD NOT FOUND
1021	*** EIC TABLE RECORD NOT FOUND
1022	*** RETIRE TABLE RECORD NOT FOUND
1023	*** LIMITS TABLE RECORD NOT FOUND
1024	*** PREM TABLE RECORD NOT FOUND
1025	*** NEBA TABLE RECORD NOT FOUND
1026	*** BOND TABLE RECORD NOT FOUND
1027	*** PAYBLOCK NORMALS RECORD NOT FOUND
1028	*** CENTER NORMALS RECORD NOT FOUND
1029	*** LEAVE TABLE RECORD NOT FOUND
1030	*** RATE TABLE RECORD NOT FOUND
1031	*** SIGN MUST BE "+" OR "-"
1032	*** UNSUCCESSFUL FIN-YTD CONTROL RECORD UPDATE
1033	*** FIN-YTD CONTROL RECORD NOT FOUND
1034	*** ONE OR MORE HOUR VALUES NOT IN HALF HOUR INCREMENTS
1035	*** PART TIME REMAIN MUST BE IN WHOLE OR HALF HOURS
1036	*** INVALID ROUTING#
1037	*** YTD NEGATIVE ADJUSTMENT GREATER CURRENT YTD FIELD
1038	*** YTD ADJUSTMENT RECORD NOT FOUND
1039	*** CENTER/SSN COMBINATION CANNOT BE FOUND
1040	*** INVALID SSN
1041	*** USER NOT AUTHORIZED TO UPDATE PERSONAL DATA
1042	*** USER NOT AUTHORIZED PERMISSION TO PAYBLOCK
1043	* BACKOUT PROCESSING HAS BEEN INITIATED
1044	*** INVALID T&A PAYBLOCK
1045	*** INVALID T&A SHIFT
1046	*** INVALID T&A ORGANIZATION
1047	*** TRAVEL AND FICA-RETIR DEDUCTION NOT LEGAL IN SAME PAY PERIOD
1048	*** CANNOT ADJUST EIC AMOUNT FOR A NON-PARTICIPATING EMPLOYEE
1049	*** LUMP LEAVE DEDUCTION NEGATES NET PAY AMOUNT: NOT APPLIED
1050	*** MULTI DEDUCTION NEGATES NET PAY AMOUNT: NOT APPLIED
1051	*** TRAVEL ADVANCE NEGATES NET PAY AMOUNT: NOT APPLIED
1052	*** FICA RET DEDUCTION NEGATES NET AMOUNT: NOT APPLIED
1053	*** US INDEBTEDNESS DEDUCTION NEGATES NET AMOUNT: NOT APPLIED
1054	*** BANKRUPT DEDUCTION NEGATES NET AMOUNT: NOT APPLIED
1055	*** OTHER DEDUCTIONS NEGATES NET AMOUNT: NOT APPLIED
1056	*** EIGHTY-HOURS LWOP MUST NOT BE GREATER THAN 80
1057	* PRIOR YEAR LEAVE BALANCE IS OVER LIMIT
1058	* CEILING IS GREATER THAN LIMIT

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
1059	*** SELECTION ENTERED IS INVALID, TRY AGAIN
1060	* LEAVE CATEGORY INVALID FOR THIS SERVICE CODE
1061	*** INVALID REASON CODE (ENTER H, S, N, OR M)
1062	*** SIGNS FOR O.T. HOURS AND O.T. DOLLARS MUST NOT BE DIFFERENT
1063	*** EIC ADJUSTMENT NEGATES CURRENT PP EIC AMOUNT
1064	*** BASE ADJUSTMENT NEGATES NET PAY AMOUNT: NOT APPLIED
1065	*** GROSS ADJUSTMENT NEGATES NET PAY AMOUNT: NOT APPLIED
1066	*** NET ADJUSTMENT NEGATES NET PAY AMOUNT: NOT APPLIED
1067	*** O.T. ADJUSTMENT NEGATES NET PAY AMOUNT: NOT APPLIED
1068	*** NEITHER NET-VIA-EFT OR CHECK-ADDR ENTERED, OR BOTH WERE
1069	*** ACCT-TYPE MUST BE "C" OR "S"
1070	*** ROUTING# MUST BE NUMERIC
1071	*** EIC AMOUNT EXCEEDS TABLE LIMIT
1072	* FICA YTD EARNINGS/DEDUCTIONS SHOULD CORRESPOND
1073	* HIT YTD EARNINGS/DEDUCTIONS SHOULD CORRESPOND
1074	*** RETIRE FICA/HIT IS GREATER THAN MAX SALARY
1075	*** OPTIONAL AMOUNT MUST BE IN 5 DOLLAR INCREMENTS
1076	*** FEDERAL TAX MARITAL STATUS MUST BE "M" OR "S"
1077	*** EIC CODE MUST BE "0", "1", OR "2"
1078	*** STATE TAX MARITAL STATUS MUST BE "M", "S", OR "H"
1079	*** TAX TABLE RECORD NOT FOUND
1080	*** STATE CHANGE DISALLOWED, FORMER STATES FULL
1081	*** ENTRY MUST BE ALL BLANK OR ALL FULL
1082	*** OPEN OR TOT BALANCE SIGN NOT "+" OR "-"
1083	*** OPEN COMP BALANCE MAY NOT BE NEGATIVE
1084	*** STATUS MUST BE ("A" OR "J") OR ("B" OR "K")
1085	*** ENTRY MUST BE ALL BLANK OR ALL FULL
1086	*** TWO ACCOUNTS FOR SAME ROUTING NUMBER ILLEGAL
1087	* FICA YTD/QTD EARN/DEDUCTION SHOULD CORRESPOND
1088	* HIT YTD/QTD EARN/DEDUCTION SHOULD CORRESPOND
1089	* YTD AND CUM ADJUSTMENTS NOT EQUAL
1090	* CSRS YTD ADJ WITHOUT CSRS CUM ADJ - BALANCE WILL BE UNAFFECTED
1091	* CSRS CUM ADJ WITHOUT CSRS YTD ADJ - BALANCE WILL BE UPDATED
1092	*** YTD FICA/HIT DEDUCTION IS GREATER THAN TABLE LIMIT
1093	*** ACCT X DATE IS INVALID, FORM IS MMDDYY
1094	*** TOTAL USED NOT EQUAL TO SUM OF CUMULATIVE USED
1095	*** CFC ORGANIZATION CODE MUST BE BLANK OR MATCH CFC TABLE
1096	*** CFC DEDUCTION AMOUNT MUST NOT BE LESS THAN 50 CENTS
1097	*** CFC DEDUCTION MUST BE ENTERED IF CFC ORGANIZATION IS ENTERED
1098	*** CFC ORGANIZATION REQUIRED WHEN CFC AMOUNT > 0
1099	*** MIL DEPOSIT DEDUCTION AMOUNT > REQ MIL DEPOSIT DEDUCTION
1100	*** INTEREST TABLE RECORD NOT FOUND
1101	*** MIL DEPOSIT ALREADY PAID IN FULL
1102	*** MIL DEPOSIT DEDUCTION EXCEEDS BALANCE DUE
1103	*** BOTH MIL DEPOSIT DEDUCTION AND MIL DEPOSIT CASH NOT ALLOWED
1104	*** REQ MIL DEPOSIT CANNOT BE ZERO WHEN CUM MIL DEPOSIT > 0
1105	*** YTD TRAUMATIC IS OVER LIMIT
1106	*** YTD MILITARY IS OVER LIMIT
1107	*** RETIRE FICA/HIT IS GREATER THAN MAXIMUM SALARY
1108	*** YTD FICA/HIT DEDUCTION IS GREATER THAN TABLE LIMIT
1109	*** HIT AND FICA DEDUCTION NOT ALLOWED
1110	*** BOND CODE MUST BE (A OR J)/(B OR K)/(C OR L)
1111	*** DEDUCTION MUST BE AT LEAST \$3.75
1112	*** CO-OWNER/BENEFICIARY CODE MUST BE "POD" OR "OR" OR BLANK
1113	*** ALL OWNER DATA REQUIRED EXCEPT NAME
1114	*** BALANCE MUST BE ZERO ON NEW BOND ENTRY
1115	*** OR/POD NAME REQUIRED WHEN OR/POD CODE ENTERED
1116	*** DENOMINATION NOT IN BOND TABLE
1117	*** DEDUCTION LARGER THAN BOND PRICE
1118	*** BOND MAY NOT BE REACTIVATED UNTIL AFTER INITIALIZATION

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
1119	* NEBA AGE > 69, OPTIONAL INS NOT COMPUTED
1120	*** NEBA BASIC MUST BE Y OR BLANK
1121	*** NEBA SPOUSE MUST BE Y OR BLANK
1122	*** NEBA OPTIONAL UNITS MUST BE 1 - 10 OR BLANK
1123	*** SMOKER MUST BE S OR N WHEN OPTION IS 1 - 10
1124	*** BIRTH DATE REQUIRED IN PERSONNEL TO COMPUTE NEBA
1125	*** AGE NOT LOCATED IN NEBA TABLE
1126	*** NEBA NOT ALLOWED FOR SERVICE CODE "C" EMPLOYEE
1127	* LUMP SUM LEAVE HOURS NOT EQUAL ANNUAL LEAVE BALANCE
1128	*** DAYS YTD-USED SHOULD BE 0-130
1129	*** DAYS YTD-USED NOT ALLOWED WHEN DAYS LIMIT IS 0
1130	*** DOLLARS YTD-USED NOT ALLOWED WHEN DOLLARS LIMIT IS 0
1131	*** PENDING OR REACTIVATE FLAG SHOULD BE "P", "R" OR " "
1132	*** EMPLOYEE CAN ONLY BE TERMINATED THRU THE PERSONNEL SYSTEM
1133	*** EMPLOYEE ALREADY REACTIVATED
1134	*** ONLY ONE LIMIT GROUP ALLOWED; "DAYS", "DOLLARS", OR "HOURS"
1135	*** NON-ACTIVE EMPLOYEE STATUS DISALLOWS PENDING TERM
1136	*** HOURS YTD-USED NOT ALLOWED WHEN HOURS LIMIT IS 0
1137	*** ADJUSTMENTS NEGATES NET AMOUNT: NOT APPLIED
1138	*** ACTIVE EMPLOYEE NOT ALLOWED TO BE REACTIVATED
1139	*** EMPLOYEE RECORD HAS BEEN DELETED, CONTACT HELP DESK
1140	*** PAYBLOCK OR EMPLOYEE RECORD IS NOT ON FILE
1141	*** PAYBLOCK IS INVALID (NOT NUMERIC AND 01 - 10)
1142	*** SSN IS INVALID (NOT BLANK OR NUMERIC)
1143	*** CA. ADDITIONAL EXEMP VALID FOR STATE CODE "CA" ONLY
1144	*** MER RECORD NOT FOUND
1145	*** PERSONNEL RECORD NOT FOUND
1146	*** PLEASE SELECT AN OPTION
1147	*** YTD RECORD NOT FOUND
1148	*** SALARY TABLE RECORD NOT FOUND
1149	*** REG RECORD NOT FOUND
1150	*** MIL DEPOSIT DEDUCTION MUST BE ENTERED WHEN REQ MIL DEPOSIT-AMOUNT
1151	*** ALL FIELDS MUST BE ZEROED AND TRANS REENTERED
1152	*** UNION CODE NOT FOUND IN UNION TABLE
1153	*** ADJUSTMENT EXCEEDS EIC TABLE LIMIT
1154	*** ROUTING#/BRANCH# KEY NOT FOUND AND MUST BE IN FINANCIAL TABLE
1155	*** STATE CODE MUST BE ENTERED
1156	*** GB YTD AND CUM ADJUSTMENTS MUST BE EQUAL
1157	*** GM YTD AND CUM ADJUSTMENTS MUST BE EQUAL
1158	*** TSP-RECNO MUST BE "21" OR "41"
1159	*** NON-PAY INDICATOR MUST BE "X" OR BLANK
1162	*** NON-PAY INDICATOR MUST BE BLANK
1163	*** INVALID TSP-RCDNO OR NON-PAY
1164	* TSP-ADJ RECORD UPDATED
1165	*** AT LEAST ONE TYPE MUST BE ENTERED
1166	*** INVALID TYPE/HOURS COMBINATION ENTERED
1167	*** STATUS MUST BE ("C" OR "J") OR ("D" OR "K")
1168	*** TSP LOANS CANNOT HAVE SAME ACCOUNT NUMBER
1169	* CSRS EMPLOYEE WITH A FERS UPDATE
1170	* FERS EMPLOYEE WITH A CSRS UPDATE
1171	* FERS YTD ADJ WITHOUT FERS CUM ADJ - BALANCE WILL BE UNAFFECTED
1172	* FERS CUM ADJ WITHOUT FERS YTD ADJ - BALANCE WILL BE UPDATED
1173	* RECIPIENT RECORD IS UPDSTED FOR EVERY 25 DONOR RECORDS PROCESSED
1174	* NIGHT DIFF ADJUSTMENT NOT ALLOWED FOR FEDERAL WAGE EMPLOYEES
1175	*** NET-VIA-EFT, CHECK-ADDR OR OFFICE CHECK MUST BE ENTERED
1176	*** ENTER EITHER NET-VIA-EFT OR OFFICE CHECK, NOT BOTH
1177	*** ENTER EITHER CHECK-ADDR OR OFFICE CHECK, NOT BOTH
1178	*** ZIP MUST BE NUMBERS, ENTERED IN FORMAT NNNNN-NNNN OR NNNNN ONLY

NPPS T&A Messages

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
3001	*** SPLIT SHIFT ONLY VALID FOR WAGE BOARD EMPLOYEES
3002	*** T & A BASE HOURS NOT NUMERIC
3003	*** T & A OVERTIME HOURS NOT NUMERIC
3004	*** T & A NIGHT DIFFERENTIAL NOT NUMERIC
3005	*** T & A COMP TIME EARNED NOT NUMERIC
3006	*** T & A HOLIDAY WORKED HOURS NOT NUMERIC
3007	*** T & A SUNDAY DIFFERENTIAL HOURS NOT NUMERIC
3008	*** T & A HAZARDOUS DUTY HOURS NOT NUMERIC
3009	*** T & A ANNUAL LEAVE USED HOURS NOT NUMERIC
3010	*** T & A SICK LEAVE USED HOURS NOT NUMERIC
3011	*** T & A COMP TIME USED HOURS NOT NUMERIC
3012	*** T & A LWOP HOURS NOT NUMERIC
3013	*** T & A SUSPENSION HOURS NOT NUMERIC
3014	*** T & A AWOL HOURS NOT NUMERIC
3015	*** T & A HOLIDAY HOURS NOT NUMERIC
3016	*** T & A RESTORED LEAVE HOURS NOT NUMERIC
3017	*** T & A OTHER LEAVE HOURS NOT NUMERIC
3018	*** NIGHT DIFFERENTIAL REQUIRED WITH 2ND SHIFT
3019	*** T & A ILLEGAL, FOR NON-SEVERANCE INACTIVE EMPLOYEE
3020	*** DATE IS INVALID, FORM MMDDYY
3021	@@@ PAY RECORD NOT FOUND
3022	*** INVALID T & A SHIFT CODE. (1,2,3)
3023	*** REG HOURS MUST NOT BE GREATER THAN 40 PER WEEK
3024	*** ANNUAL LEAVE HOURS MUST NOT BE GREATER THAN 40
3025	*** SICK LEAVE HOURS MUST NOT BE GREATER THAN 40
3026	*** HOLIDAY LEAVE HOURS MUST BE IN 8 HOUR INCREMENTS
3027	*** LWOP HOURS MUST NOT BE GREATER THAN 40, EMPLOYEE NOT ELIGIBLE
3028	*** AWOL HOURS MUST NOT BE GREATER THAN 40, EMPLOYEE NOT ELIGIBLE
3029	*** SUSPENSION HOURS MUST NOT BE GREATER THAN 40, EMPLOYEE NOT ELIGIBLE
3030	*** NIGHT DIFFERENTIAL HOURS MUST BE <= BASE + PREMIUM + PAID LEAVE
3031	@@@ LIMIT TABLE NOT FOUND
3032	*** PREMIUM HOURS NOT ALLOWED FOR THIS EMPLOYEE
3033	*** NIGHT HOURS NOT ALLOWED FOR THIS EMPLOYEE
3035	*** SUNDAY DIFFERENTIAL HOURS MUST NOT BE GREATER THAN 16
3036	*** HAZARDOUS HOURS MUST BE <= BASE + PREMIUM + PAID LEAVE
3037	*** THIRD SHIFT LEGAL ONLY FOR WAGE BOARD EMPLOYEES
3038	*** EMPLOYEE NOT ELIGIBLE FOR ANNUAL LEAVE
3039	*** EMPLOYEE NOT ELIGIBLE FOR SICK LEAVE
3040	*** EMPLOYEE NOT ELIGIBLE FOR COMP TIME
3041	*** EMPLOYEE NOT ELIGIBLE FOR PAID COMP TIME
3043	*** EMPLOYEE NOT ELIGIBLE FOR RESTORED LEAVE
3044	*** EMPLOYEE NOT ELIGIBLE FOR MILITARY LEAVE
3045	*** EMPLOYEE NOT ELIGIBLE FOR ADMINISTRATIVE LEAVE
3046	*** EMPLOYEE NOT ELIGIBLE FOR JURY DUTY LEAVE
3047	*** EMPLOYEE NOT ELIGIBLE FOR GRADUATE STUDY LEAVE
3048	*** EMPLOYEE NOT ELIGIBLE FOR EXCUSED LEAVE
3049	*** EMPLOYEE HAS NO INJURY LIMIT DATE, COP HOURS ILLEGAL
3050	*** EMPLOYEE NOT ELIGIBLE FOR RELIGIOUS LEAVE
3051	*** UNSUCCESSFUL UPDATE, NOTIFY YOUR SUPERVISOR
3052	*** LEAVE BALANCE FOR LEAVE EARN CATEGORY ZERO (0), INSUFFICIENT
3053	*** ERROR IN ADDING HUNDRED RECORD, NOTIFY YOUR SUPERVISOR.
3054	*** LOGFILE IS FULL. NOTIFY YOUR SUPERVISOR
3055	* MIL LV DAYS FOR PART TIME EMPL MUST BE UPDATED MANUALLY ON OTHLV SCREEN
3056	* MILITARY LEAVE FOR NON-WORK DAYS MUST BE UPDATED MANUALLY ON OTHLV SCREEN
3057	*** HOME LEAVE ENTERED IS GREATER THAN BALANCE

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
3058	*** BASE HOURS + PAID LEAVE HOURS + NON PAID LEAVE HOURS NOT EQUAL 40
3059	*** BASE + PAID LEAVE + NON PAID LEAVE + O.T. FOR AN IRREGULAR TOUR < 40
3060	*** EMPLOYEE REACHED HOUR PAY LIMIT IN A PRIOR PAY PERIOD
3061	*** EMPLOYEE REACHED DOLLAR PAY LIMIT IN A PRIOR PAY PERIOD
3062	*** T & A PAYBLOCK RECORD NOT FOUND
3063	*** T & A CENTER RECORD NOT FOUND
3064	* DOLLAR LIMIT EXCEEDED THIS PP: DOLLARS CUT FROM EARNINGS
3065	*** INVALID GRADE/PAY RATE TABLE NOT FOUND
3066	* DAY LIMIT EXCEEDED THIS PP: DAYS NOT INCLUDED IN EARNINGS
3067	*** SPLIT SHIFT CARDS NOT IN PROPER ORDER
3068	* DATE LIMIT REACHED THIS PP: = CURRENT GROSS PAY
3069	* OVER STAT LIMIT, PAY-CUT IS
3070	* HOUR LIMIT REACHED THIS PP: HOURS NOT INCLUDED IN EARNINGS
3071	*** EMPLOYEE REACHED DAY LIMIT IN PRIOR PAY PERIOD
3072	*** EMPLOYEE EXCEEDED DATE LIMIT IN PRIOR PAY PERIOD
3073	* FICA DEDUCTION LIMIT REACHED FOR THIS EMPLOYEE
3074	@@@ REGISTER RECORD NOT FOUND
3075	* INSUFFICIENT NET AMOUNT, NO ALLOTMENT DEDUCTION
3076	* INSUFFICIENT NET AMOUNT, NO CFC DEDUCTION
3077	@@@ BOND TABLE NOT FOUND
3078	*** INVALID BOND DENOMINATION
3079	@@@ CONTROL RECORD NOT FOUND
3080	@@@ EIC TABLE NOT FOUND
3081	* CURRENT EIC AMOUNT IS NEGATIVE
3082	@@@ RETIREMENT TABLE NOT FOUND
3083	@@@ TAX TABLE NOT FOUND
3084	*** HEALTH CODE MATCH NOT FOUND IN TABLE
3085	*** INVALID STATE CODE
3086	* INSUFFICIENT NET AMOUNT, NO UNION DEDUCTION
3087	* INSUFFICIENT NET AMOUNT, NO BOND DEDUCTION
3088	*** INVALID IINSURANCE CODE
3089	@@@ LIFE TABLE NOT FOUND
3090	@@@ UNION TABLE NOT FOUND
3091	@@@ PREMIUM TABLE NOT FOUND
3092	* INSUFFICIENT NET AMOUNT, NO BANKRUPTCY DEDUCTION
3093	* INSUFFICIENT NET AMOUNT, NO BASIC LIFE DEDUCTION
3094	*** MILITARY LEAVE HOURS MUST BE IN 8 HOUR INCREMENTS
3095	* INSUFFICIENT NET AMOUNT, NO DEDUCTIONS COMPUTED
3096	* INSUFFICIENT NET AMOUNT, NO HEALTH DEDUCTION
3097	* INSUFFICIENT NET AMOUNT, NO BILL OF COLLECTION DEDUCTION
3098	* INSUFFICIENT NET AMOUNT, NO RET-FICA DEDUCTION
3099	* HRS CONVERTED FROM TO
3100	* 80 HOUR LWOP EXCEEDED, RIC AL AND SL
3101	* A/L USED EXCEEDS MAX
3102	* S/L USED EXCEEDS MAX
3103	* MILITARY LEAVE USED EXCEEDS MAX
3104	* TRAUMATIC LEAVE USED EXCEEDS MAX
3105	* COP LEAVE USED EXCEEDS MAX
3106	* COMP TIME LOST THROUGH AGING
3107	* COMP TIME USED APPLIED TO CURRENT EARNED
3108	*** REG-HRS MUST BE DIVISIBLE BY 8 FOR DAILY PAID EMPLOYEES *
3109	@@@ MER RECORD NOT FOUND
3110	*** ERROR IN UPDATING PAYFILE --- BACKOUT
3111	*** INVALID HOLIDAY LEAVE/WORKED HOURS
3112	*** EMPLOYEE ONLY PERMITTED REG FIELD ENTRY
3113	*** EMPLOYEE NOT ELIGIBLE FOR SHIFT WORK
3114	* INSUFFICIENT NET AMOUNT, NO MISCELLANEOUS DEDUCTION
3115	\$\$\$\$\$\$\$\$\$ THIS MESSAGE NUMBER IS NOT USED AT THIS TIME
3116	*** ONLY ZERO (0) HOURS T & A ALLOWED FOR SEVERANCE EMPLOYEE
3117	\$\$\$\$\$\$\$\$\$ THIS MESSAGE NUMBER IS NOT USED AT THIS TIME

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
3118	* INSUFFICIENT NET AMOUNT, NO MILITARY DEPENDENT DEDUCTION TAKEN
3119	* 80 HOURS LWOP EXCEEDED FOR PART TIME
3120	\$\$\$\$\$\$\$\$\$ THIS MESSAGE NUMBER IS NOT USED AT THIS TIME
3121	* SPLIT SHIFT : ADDITIONAL CARD REQUIRED
3122	*** DATA BASE DAMAGED - CHANGE IS NOT ALLOWED
3123	* CURRENT COMP HOURS CUT
3124	* INSUFFICIENT NET AMOUNT, NO OPTIONAL LIFE DEDUCTION
3125	*** TOTAL BASE + PAID LEAVE + NON PAID LEAVE FOR WEEK GREATER THAN 40
3126	* INSUFFICIENT NET AMOUNT, NO CIVIL-SERV-CREDIT DEDUCTION
3127	* INSUFFICIENT NET AMOUNT, NO CSRS DEDUCTION
3128	* LEAVE CATEGORY CHANGE FROM TO
3129	* PAID FLSA WEEK 1
3130	* REENTER T & A LEAVE HOURS CONVERTED TO COMP AS COMP ***
3131	* PAID FLSA WEEK 2
3132	* INSUFFICIENT NET AMOUNT, NO FEDERAL TAX OPTIONAL DEDUCTION
3133	@@@ NEBA TABLE NOT FOUND
3134	*** AGE CLASS OUT OF RANGE, NOT FOUND IN NEBA TABLE
3135	* INSUFFICIENT NET AMOUNT, NO NEBA DEDUCTION
3136	* BASE ADJUSTMENT NEGATES BASE EARNINGS, NOT APPLIED
3137	* EMPLOYEE REGISTER OUT OF BALANCE
3138	* GROSS ADJUSTMENT NEGATES GROSS EARNINGS, NOT APPLIED
3139	* OVERTIME ADJUSTMENT NEGATES OVERTIME EARNINGS, NOT APPLIED
3140	* INVALID LEAVE CATEGORY
3141	* NO ANNUAL LEAVE ACCRUED FOR 89 DAYS OR LESS EMPLOYEE APPOINTMENT
3142	* BASE EARNINGS > PREMIUM LIMIT, PREMIUM EARNINGS HAVE BEEN CUT
3145	*** T & A ILLEGAL, INACTIVE/REACTIVATED
3146	* NET ADJUSTMENT NEGATES NET PAY AMOUNT, NOT APPLIED
3147	* WK HOURS COMP TIME CONVERTED TO OVERTIME
3148	*** ONLINE PROCESSING NOT ALLOWED - PARTIAL = "2"
3149	* UNSUCCESSFUL UPDATE ON T & A PAYBLOCK AND CENTER
3150	* YTD-FICA EARN/DEDUCTION SHOULD CORRESPOND, NO FICA DEDUCTION
3151	* INSUFFICIENT NET AMOUNT, NO STATE TAX DEDUCTION
3152	* NEBA DEDUCTION NOT COMPUTED FOR COOP EMPLOYEE
3153	*** OVERTIME HOURS MUST NOT BE GREATER THAN 336
3154	*** INTEREST TABLE NOT FOUND
3155	* MILITARY DEPOSIT ALREADY PAID IN FULL - DEDUCTION NOT TAKEN
3156	* MILITARY DEPOSIT EXCEEDS BALANCE DUE - DEDUCTED ONLY BALANCE DUE
3157	* INSUFFICIENT NET AMOUNT. NO FERS DEDUCTION
3158	*** PROGRAM ERROR; ERROR>0000000; LINE>0000000; PROGRAM>XXXXXXX
3159	*** COMP TIME EARNED HOURS MUST NOT BE GREATER THAN 336
3160	* INSUFFICIENT NET AMOUNT. NO TSP DEDUCTION
3161	* INSUFFICIENT NET AMOUNT. NO TSP-PY DEDUCTION
3162	* TSP-ADJ NEGATES NET EARNINGS. NOT APPLIED
3163	* TSP-PRIOR-ADJ NEGATES NET EARNINGS. NOT APPLIED
3164	* INSUFFICIENT NET AMOUNT, NO FERS ADJUSTMENT
3165	*** INVALID T & A LEAVE OR OTHER LEAVE CODE
3166	*** EMPLOYEE NOT ELIGIBLE FOR CREDIT LEAVE
3167	*** EMPLOYEE NOT ELIGIBLE FOR COURT LEAVE
3168	*** EMPLOYEE NOT ELIGIBLE FOR HOME LEAVE
3169	*** HAZARDOUS RATE CODE MUST BE SET IF HAZARDOUS HOURS ENTERED
3170	@@@ HAZARDOUS RATE TABLE NOT FOUND
3171	* PARTIAL BANKRUPT DEDUCTION TAKEN
3172	* PARTIAL CHILD SUPPORT DEDUCTION TAKEN
3173	* PARTIAL U.S. DEBT DEDUCTION TAKEN
3174	* ADVANCED SICK LEAVE OWED BALANCE WAS REPAID THIS PERIOD
3175	* SEVERENCE PAY LIMIT HAS BEEN REACHED THIS PAY PERIOD
3176	* RELIGIOUS COMP TIME LOST THROUGH AGING
3177	* HOURS UNUSED COMP TIME PAID: DOLLARS ADDED TO GROSS PAY
3178	* INSUFFICIENT NET AMOUNT - NO COUNTY TAX ADJUSTMENT
3179	* INSUFFICIENT NET AMOUNT - NO FEGLI ADJUSTMENT

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
3180	* INSUFFICIENT NET AMOUNT - NO FEDERAL TAX ADJUSTMENT
3181	* INSUFFICIENT NET AMOUNT - NO TSP LOAN ADJUSTMENT
3182	* INSUFFICIENT NET AMOUNT - NO CFC ADJUSTMENT
3183	* INSUFFICIENT NET AMOUNT - NO UNION DUES ADJUSTMENT
3184	* INSUFFICIENT NET AMOUNT - NO CIV SERV CREDIT ADJUSTMENT
3185	* INSUFFICIENT NET AMOUNT - NO FEHB ADJUSTMENT
3186	* INSUFFICIENT NET AMOUNT - NO CITY TAX ADJUSTMENT
3187	* INSUFFICIENT NET AMOUNT - NO EIC ADJUSTMENT
3188	* INSUFFICIENT NET AMOUNT - NO STATE TAX ADJUSTMENT
3189	* INSUFFICIENT NET AMOUNT - NO HIT ADJUSTMENT
3190	* INSUFFICIENT NET AMOUNT - NO CSRS ADJUSTMENT
3191	*** SUNDAY HOURS NOT ALLOWED FOR THIS EMPLOYEE
3192	* INSUFFICIENT NET AMOUNT, NO CITY TAX DEDUCTION
3193	* INSUFFICIENT NET AMOUNT, NO COUNTY TAX DEDUCTION
3194	* INSUFFICIENT NET AMOUNT, NO BOND REFUND ADJUSTMENT
3195	*** INSUFFICIENT NET AMOUNT, NO TSP DEDUCTION
3196	*** INSUFFICIENT NET AMOUNT, NO TSP-PY DEDUCTION
3197	* BANKRUPTCY TOTAL DEDUCTION REACHED
3198	* U S DEBT TOTAL DEDUCTION REACHED
3199	* CHILD SUPPORT TOTAL DEDUCTION REACHED
3200	* CHILD SUPPORT DATE LIMIT REACHED
3201	* FIRST T & A FOR EMPLOYEE
3202	* SECOND T & A FOR EMPLOYEE
3203	* THIRD T & A FOR EMPLOYEE
3204	* TSP LOAN ALLOTMENT(S) NOT PAID
3205	* HEAD OF AGENCY SCHEDULED SALARY REACHED
3206	*** EMPLOYEE ALLOWED ONLY REGULAR AND RELIGIOUS HOURS
3207	* LAST SHIFT WORKED NOT ALLOWED FOR NON WAGE-BOARD EMPLOYEE
3208	*** LAST SHIFT WORKED REQUIRED FOR SPLIT SHIFT EMPLOYEE
3209	*** LAST SHIFT WORKED DOES NOT MATCH EMPLOYEE SHIFT CODE
3210	*** B/W BASE HRS + PAID LEAVE HRS + NON PAID LEAVE HRS NOT EQUAL 80
3211	*** REG-HRS CANNOT HAVE DECIMAL FOR DAILY PAID EMPLOYEES *
3212	* SICK LEAVE ADV DATE LIMIT EXCEEDED, NO ADV SICK LEAVE USED
3213	* NITE ADJ NEGATES GROSS EARNINGS, NITE ADJ HRS AND DOLLARS NOT APPLIED
3214	* HAZ ADJ NEGATES GROSS EARNINGS, HAZ ADJ HRS AND DOLLARS NOT APPLIED
3215	* SUN ADJ NEGATES GROSS EARNINGS, SUN ADJ HRS AND DOLLARS NOT APPLIED
3216	* HOL WK ADJ NEGATES GROSS EARNINGS, HOL WK HRS AND DOLLARS NOT APPLIED
3217	* FIRE/F PREM ADJ NEGATES GROSS EARNINGS, FIRE/F PREM ADJ NOT APPLIED
3218	* FOREIGN DIFF ADJ NEGATES GROSS EARNINGS, FOREIGN DIFF ADJ NOT APPLIED
3219	* COLA ADJ NEGATES NET EARNINGS, COLA ADJ NOT APPLIED
3220	* INSUFFICIENT NET AMOUNT, NO CURRENT CODE FEHB ADJUSTMENT
3221	* FRMR ST DED ADJUSTMENT NEGATES NET PAY, FRMR ST ADJ NOT APPLIED
3222	@@@ EMPLOYEE ADDRESS RECORD NOT FOUND
3223	* THE STATE, FOR A FRMR STATE DED ADJ, WAD NOT A FRMR STATE IN EMP REC
3224	* FRMR ST ADJ AMT MAKES FRMR ST YTD DED GO NEGATIVE, FRMR ST ADJ NOT APP
3225	*** PAY PERIOD DOESNT CONTAIN A HOLIDAY
3226	*** FLEXITOUR COMP TIME LIMIT EXCEEDED
3227	*** FLEXITOUR CREDIT HOUR LIMIT EXCEEDED
3228	* FLEXITOUR CT LIMIT INVOLVED; OLDEST CT HOURS REFRESHED BY CURRENT EARNED
3229	* INSUFFICIENT NET PAY, RETIREMENT ADJUSTMENT NOT MADE
3230	* RE-EMPL-ANNUIT WHOSE SCHEDULED SALARY IS LESS THAN SALARY CURRENTLY PAID
3231	*** HAZARDOUS DUTY HOURS NOT ALLOWED FOR THIS EMPLOYEE
3232	*** FICA DEDUCTION NOT TAKEN; FICA DEDUCTION CAUSES NET PAY TO GO NEGATIVE

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
3233	* INSUFFICIENT NET AMOUNT, NO HIT/FICA DEDUCTION
3234	* OASDI AND/OR HIT EARNINGS HIGHER THAN TRETIR
3235	*** WEEKLY TOTAL HOURS > PAY-WK-UNCOM-TOUR-HRS FOR EITHER OR BOTH T+A WEEKS
3236	*** WEEKLY TOTAL HOURS NOT = PAY-WK-UNCOM-TOUR-HRS FOR EITHER OR BOTH T+A WKS
3237	*** REG/AL/SL/LWOP/AWOL/SUS HRS FOR A WEEK CAN NOT BE > PAY-WK-UNCOM-TOUR-HRS
3239	*** PART-TIME EMPLOYEE, PAY-PTHOURS (SCHEDULED HOURS) CAN NOT BE ZERO
3240	*** TOTAL PAID AND NON-PAID HOURS GREATER THAN 80 FOR A COMPRESSED WEEK EMPL
3241	*** DOLLAR LIMIT HAS BEEN REACHED FOR DOLLAR LIMITED EMPLOYEE
3242	*** HOUR LIMIT HAS BEEN REACHED FOR HOURLY LIMITED EMPLOYEE
3243	*** DAY LIMIT HAS BEEN REACHED FOR DAILY PAID EMPLOYEE
3244	* FLEXITOUR CREDIT HOURS EARNED HAVE BEEN FORFEITED DUE TO CREDIT BAL LIMIT
3245	* (BASE-EARN + BASE-ADJ) <= 0, NO TSP DEDUCTION
3247	* STAT LIMIT CUT RESULTED IN OVER TIME EARNINGS BEING CUT BY
3248	* STAT LIMIT CUT RESULTED IN NITE DIFF EARNINGS BEING CUT BY
3249	* STAT LIMIT CUT RESULTED IN HOL WRKED EARNINGS BEING CUT BY
3250	* STAT LIMIT CUT RESULTED IN SUN DIFF EARNINGS BEING CUT BY
3251	* TSP DIST RATES NOT PRESENT; 100% G-FUND ASSUMED FOR TSP BASIC GOV CONTRIB
3252	*** MILITARY LEAVE REPORTED GREATER THAN BALANCE AVAILABLE
3253	*** B/W BASE HRS NOT = SCHED PT HRS (CMPRSD WK EMP)
3254	*** B/W BASE HRS GREATER THAN SCHED HRS PT HRS (CMPRSD WK EMP)
3256	*** PERSONNEL SALARY TABLE NOT FOUND FOR COMPUTING HAZARD RATE
3257	*** REG-HRS CANNOT BE GREATER THAN 56 FOR DAILY PAID EMPLOYEES *
3258	* RETENTION-ALLOW-ADJ NEGATES GROSS EARNINGS, RET-ALLOW-ADJ NOT APPLIED
3259	* SUPERVISOR-DIFF-ADJ NEGATES GROSS EARNINGS, SUP-DIFF-ADJ NOT APPLIED
3261	* DONATED LEAVE IS ON FILE BUT IS NOT AVAILABLE FOR USE
3262	*** DAILY PAID EMP'S ARE NOT PERMITTED PREMIUM PAID HOURS
3265	* (TSP LOAN ADJ) + (TSP LOAN DED) < 0; TSP LOAN ADJ NOT MADE
3266	* (CFC ADJ) + (CFC DED) < 0; CFC ADJ NOT MADE
3267	* (UNION ADJ) + (UNION DED) < 0; UNION ADJ NOT MADE
3268	*** HOURLY PAID WORKSCH "I" EMPLOYEES ONLY ALLOWED REG AND O.T. HOURS
3269	* MILITARY BALANCE DUE LESS THAN ZERO; NO DEDUCTION TAKEN
3270	* STAFF DIFF ADJ NEGATES GROSS EARNINGS, STAFF DIFF ADJ NOT APPLIED
3271	* A.U.O. ADJ NEGATES GROSS EARNINGS, A.U.O. ADJ NOT APPLIED
3272	* LOCAL PAY ADJ NEGATES GROSS EARNINGS, LOCAL PAY ADJ NOT APPLIED
3273	* ADV PAY ADJ NEGATES GROSS EARNINGS, ADV PAY ADJ NOT APPLIED
3274	* NO ADVANCE PAY DEDUCTION TAKEN THIS PAY PERIOD
3275	* STAT LIMIT CUT RESULTED IN A. U. O. EARNINGS BEING CUT BY
3276	* STAT LIMIT CUT RESULTED IN STAFF DIFF EARNINGS BEING CUT BY
3278	* ADV PAY ADJ CANCELLED, AS TOTAL PAID WOULD BE > TOTAL OWED
3279	* ADV PAY ADJ CANCELLED, AS REFUND WOULD BE > TOTAL CUM PAID
3280	*** NEW EMPLOYEE DOES NOT HAVE CHECK ROUTING INFORMATION
3281	* STATUTORY LIMIT CUTS CURRENT COMP TIME EARNED HOURS
3282	* WEEKLY T+A BASE HRS LESS THAN ONE HALF SCHED PT HRS
3283	*** TOTAL T+A BASE HRS LESS THAN SCHED PT HRS
3284	*** TOA HRS ENTERED WITH NO TOA BALANCE AVAILABLE
3285	*** INVALID LAST SHIFT WORKED FOR WAGE BOARD EMPLOYEE
3287	* LUMP SUM HOURS NOT EQUAL TO LEAVE BALANCES
3288	*** ADJ(S) REMOVED, RE-ENTER "TAEDIT" HOURS IF T&A STATUS IN ERROR
3289	* GARNISH DEDUCTION IS 25% OR MORE OF DISPOSABLE INCOME
3290	* INSUFFICIENT NET AMOUNT, ONE OR MORE GARNISH PAYMENTS NOT MADE
3291	* ONE OR MORE GARNISH ACCOUNTS PAID IN FULL
3292	* FRMR CITY ADJ NEGATES NET PAY, FRMR CITY ADJ NOT APPLIED
3293	* FRMR CITY ADJ FORCES CITY YTD DEDUCTION NEGATIVE, ADJ NOT APPLIED

MESSAGE #	ERROR / INFORMATIONAL MESSAGE
3294	* THE CITY, FOR A FRMR CITY ADJ, WAS NOT A FRMR CITY IN EMP REC
3295	@@@ NEBA TRAVEL TABLE NOT FOUND
3296	*** NEBA TRAVEL DATA NOT FOUND IN NEBA TRAVEL TABLE
3297	* INSUFFICIENT NET AMOUNT, NO NEBA TRAVEL DEDUCTION
3298	* STAT LIMIT CUT RESULTED IN AVAILABILITY PAY BEING CUT BY
3299	* AVAIL PAY ADJ NEGATES GROSS EARNINGS, AVAIL PAY ADJ NOT APPLIED
3300	*** COMPRESSED WORK WEEK NOT ALLOWED FOR EMPLOYEES WITH AVAILABILITY PAY
3301	* PCA PAY ADJ NEGATES GROSS EARNINGS, PCA ADJ NOT APPLIED
3302	*** SLR PAYMENT NEGATES GROSS EARNINGS, SLR DED MUST BE ADJUSTED.
3303	*** SLR PAYMENT NEGATES FEDERAL TAX DEDUCTION. SLR DED MUST BE ADJUSTED.
3304	*** SLR PAYMENT NEGATES STATE TAX DEDUCTION. SLR DED MUST BE ADJUSTED.
3305	*** SLR PAYMENT NEGATES CITY TX DEDUCTION. SLR DED MUST BE ADJUSTED.
3306	*** INSUFFICIENT NET AMOUNT, NO STATE TAX DEDUCTION FOR SLR.
3307	*** INSUFFICIENT NET AMOUNT, NO CITY TAX DEDUCTION FOR SLR.
3308	* INSUFFICIENT NET AMOUNT, NO LTC DEDUCTION
3309	*** NEGATIVE TFBP ENTRY RESULTS IN ONE OR MORE NEGATIVE TFBP ACCUMULATORS
3310	*** STATE TFBP ENTRY RESULTS IN NEGATIVE CURRENT STATE EARNINGS
3311	*** CITY TFBP ENTRY RESULTS IN NEGATIVE CURRENT CITY EARNINGS
3312	*** FEDERAL TFBP ENTRY RESULTS IN CURRENT NEGATIVE EARNINGS
3313	* INSUFFICIENT NET AMOUNT, NO TSP CATCH-UP DEDUCTION.
3314	* TSP CATCH-UP ADJUSTMENT NEGATES NET EARNINGS. NOT APPLIED.
3315	* CURR TSP DEDUCTION NOT ENOUGH TO ALLOW TSP CATCH-UP DED.
3316	*** INSUFFICIENT NET AMOUNT, NO FSA HC TAKEN
3317	*** INSUFFICIENT NET AMOUNT, NO FSA DC TAKEN
3318	* YTD FSA HC DED GT THAN YEARLY MAX - NO FSA HC DED TAKEN
3319	* YTD FSA DC DED GT THAN YEARLY MAX - NO FSA DC DED TAKEN
3320	* YTD FSA HC DED WOULD BE NEGATIVE - NO FSA HC DED TAKEN
3321	* YTD FSA DC DEC WOULD BE NEGATIVE - NO FSA DC DED TAKEN
9005	*** STATE MARITAL CODE IS INVALID FOR THIS STATE
9006	*** RETIREMENT TABLE RECORD NOT ON FILE
9007	*** BASIC NEBA TABLE RECORD NOT ON FILE
9008	*** EMPLOYEE AGE NOT FOUND IN BASIC NEBA TABLE
9009	*** OPTIONAL NEBA TABLE NOT ON FILE
9010	*** EMPLOYEE AGE NOT FOUND IN OPTIONAL NEBA TABLE
9011	*** LIFE INSURANCE TABLE RECORD NOT ON FILE
9012	*** LIFE INSURANCE AGE GROUP IS INVALID (NOT 1 - 11)
9013	*** LIFE INSURANCE CODE INVALID - NOT IN LIFE INS TABLE
9014	*** HEALTH INSURANCE TABLE RECORD NOT ON FILE
9015	*** UNION DEDUCTION TABLE RECORD NOT ON FILE
9016	* NEW NORMALS NET IS NEGATIVE
9017	*** EMPLOYEE PAY MASTER RECORD NOT ON FILE
9018	*** EMPLOYEE MER MASTER RECORD NOT ON FILE
9019	*** NORMALS PAYBLOCK RECORD NOT ON FILE
9020	*** HOURLY RATE IS ZERO - NORMALS NOT COMPUTED
9021	*** PAYROLL CONTROL RECORD NOT ON FILE
9022	*** BIRTH DATE IS INVALID - NORMALS NOT COMPUTED
9023	*** TAXABLE GROSS LESS THAN MINIMUM TAX TABLE GROSS - NORMALS NOT COMPUTED
9024	*** NEW EMPLOYEE PAYBLOCK NOT ASSIGNED - NORMALS NOT COMPUTED
9025	*** NEBA TRAVEL TABLE RECORD NOT ON FILE
9158	*** PROGRAM ERROR; ERROR>0000000; LINE>0000000; PROGRAM>XXXXXXXX

THIS PAGE INTENTIONALLY LEFT BLANK.